

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
RAYMOND A VALZANO

CASE NO. 05 B 38646

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-4491

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/20/05 and confirmed on 01/27/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 4500.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SCOTT & GOLMAN	UNSECURED	NOT FILED	.00	.00
GPO AMERICA ONLINE	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	1470.27	.00	153.82
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
CAINE & WEINER	UNSECURED	NOT FILED	.00	.00
SORIS CASE CREDIT	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
NEW HOLLAND CREDIT CO	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1148.17	.00	120.12
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2112.42	.00	221.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
LEASECOMM CORP	UNSECURED	4911.48	.00	513.84
MARATHON	UNSECURED	873.89	.00	91.43
JEFFERSON CAPITAL SYSTEM	UNSECURED	1445.82	.00	151.26
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NOVACARE	UNSECURED	6120.00	.00	640.28
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
PROVIDIAN BANK	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	.00	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
RAYMOND HENEHAN & ASSOC	UNSECURED	1000.61	.00	104.68

		of 2		
ASSET ACCEPTANCE CORP	UNSECURED	514.79	.00	53.86
YELLOW BOOK OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
METRO SELF STORAGE	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
WEISZ & MICHLING	UNSECURED	NOT FILED	.00	.00
WFNNB/SRV MERCHANDISE	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	19597.45	.00	19597.45
PRINCIPAL PAID	.00	.00	2050.29	.00	2050.29
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	2050.29	.00	2050.29
The Debtor's attorney, DAVID M SIEGEL					, was allowed \$ 2700.00
and was paid \$ 456.00 direct and \$ 2244.00					through the plan.

The Trustee received \$ 205.71 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/23/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE